

REP HEADLINE# 6375180 TRF# 336889 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP OCT19/12 10.06
ADV # ADV. NAME POLI/VILLELLA/DSC/D/SEN/PA **CHANGES** *** WPXI-TV ***

AGY # 02536 AGY. NAME BUYING TIME, LLC REP.# OFF.# 18 SALESMAN #
650 MASSACHUSETTS AVE.N.W. #210 BUYER NAME KRISTA MURRAY
WASHINGTON, DC 20001 SALES PRSN WA- CHERYL BLAIR

ORDER # CONTRACT # 6375180 CLASS: NATL. LOCAL REGIONAL
PRDCT DSCC/VILLELLA 10/16 EST#2458 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT16/12 OCT22/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT19/12 10.06

REP: TO JEN
FR LINDSEY FOR CHERYL
M1 OK-ADDED LINE
TTLS \$3,875
PLEASE CONFIRM, THANKS!

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
2	S		600P-630P	30		\$625.00	10/20	10/20	0		SAT	0
PROGRAM : CHANNEL 11 NEWS SATURDAY												
CON COM1: CHANNEL 11 NEWS SATURDAY												
10	A		700A-800A	30		\$625.00	10/22	10/22	2		MON	2
PROGRAM : CHANNEL 11 NEWS SATURDAY												
ORD COM1: CREDIT. PGM CHG- NO NEWS												
ORD COM2: CHERYL WILL HANDLE												
THIS IS A MAKE-GOOD FOR OCT20 ON LINE-2 FOR 1 SPOT/WK												

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From HC 6370525

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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STATION MAKEGOOD OFFERS:
M1 OK'D BUY#2 MISSED: SAT/600P-630P OCT20 30S \$625.00 (OCT19/12)
OFFER: MON/700A-800A OCT22 (2/WK) 30S \$625.00 PLS ADVISE.
CMT: CREDIT. PGM CHG- NO NEWS
CMT: CHERYL WILL HANDLE

OCT/12 \$3,875.00 CONTRACT TOTAL \$3,875.00
TOTAL SPOTS 10

MARKET TOTALS \$10,833 WPXI 30% KDKA 30% WTAE 30% WPGH 10% CABL 0% WPCW 0% WPMY 0%
SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6375180 TRF# 336889 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION OCT16/12 14.23
*** WPXI-TV ***

ADV # ADV. NAME POLI/VILLELLA/DSC/D/SEN/PA REP. # OFF. # 18 SALESMAN #
AGY # 02536 AGY. NAME BUYING TIME, LLC BUYER NAME KRISTA MURRAY
650 MASSACHUSETTS AVE.-N.W. #210 SALES PRSN WA- CHERYL BLAIR
WASHINGTON, DC 20001

ORDER # CONTRACT # 6375180 CLASS: NATL. LOCAL REGIONAL
PRDCT DSCC/VILLELLA 10/16 EST#2458 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT16/12 OCT22/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT16/12 14.23

STA:
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:
M1 UNRESL BUY#2 MISSED: SAT/600P-630P OCT20 30S \$625.00 (OCT16/12)
OFFER: NONE
CMT: CREDIT. PGM CHG- NO NEWS
CMT: CHERYL WILL HANDLE

CONTRACT TOTAL \$3,250.00
TOTAL SPOTS 9

Monday, October 15, 2012 5:07:15 pm

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